

4.8.4 Transaction Processing for Receipt

The Transactions subsystem provides the capability to record the receipt of personal property data by the Property Disposal Office. It provides for the recording of the storage location of the personal property; changes to the Manufacturer's Name, Model Number, or Serial Number; and any adjustments to value, quantity, or condition. NPDMS generates the transactions associated with the property data (Receipt, and Adjustment Transactions) and writes them to the NPDMS Transaction File and updates the NPDMS Case File to reflect the adjustments made.

If the property has already been reported to GSA for screening purposes, a corrected SF-120 may be generated to report any changes made to the data (e.g., Condition Code, Current Available Quantity, and Adjusted Acquisition Cost Amount of Property).

Materials inventory property that was electronically added to NPDMS from NSMS using the NPDMS/NSMS Interface File is updated at the time it is received at a NASA storage facility. The physical count of the quantity received is reported back to NSMS via a Matched/Overage/Underage Report. NPDMS flags the record to indicate if the quantity received by NPDMS was over, under, or matched the quantity originally reported by NSMS. If the NASA storage facility did not receive the property (i.e., a zero quantity), then the record will be deleted from NPDMS active file and moved to the appropriate history files. The zero quantity for the deleted property case will be reported to NSMS on the Underage Report.

NOTE: When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

NOTE: The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the NPDMS MAIN MENU (NDO000MB), type **5** at Enter Selection to access the TRANSACTION MENU (ND5000MA).
- Press **<Enter>**.

| | | |
|---------------------|--|---------------------------------|
| ND5000MA / ND5000PA | NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM TRANSACTION MENU TX | 03/01/01 16: 47: 19 MSXXX |
|---------------------|--|---------------------------------|

Selections:

| | |
|--|---------------------------------|
| 1 Add | 8 Reversal |
| 2 Change | 9 Convert Case to Component |
| 3 Delete | 10 Convert Component to Case |
| 4 Receipt | 11 Enter SRD and GSA Control No |
| 5 Sales | ? In any field for Help |
| 6 Exchange (Trade-In) | . Exit Transaction Process |
| 7 Freezes and Dispositions (Includes Scrap and Surveys) | |

Enter Selection: ____

Prop Case No: 804101 _____ Item Id: ____

ECN: _____ Cust Acct No: ____

ERN: _____ (For Reversal only)

Trans Id: _____ (Process Final Disposition w/o Freeze)

Navigation: _____

Enter- PF13- - PF14- - PF15- - PF16- - PF17- - PF18- - PF19- - PF20- - PF21- - PF22- - PF23- - PF24- -
 HELP LOPF PREV RVW CNCL CLEAR EXIT

INPUT DATA

- Enter Selection input value = 4
- Prop Case No
- Item Id
- Press <Enter>.

Action is performed based on the input on the TRANSACTION MENU (ND5000MA) screen.

4.8.4.1 Controlled Property Receipt

This process allows the user to record the Receipt of personal Controlled (NEMS-tagged) property data.

NOTE: When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

NOTE: The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the TRANSACTION MENU (ND5000MA), type **4** at Enter Selection and enter the Prop Case No and optionally the Item Id.
- Press **<Enter>**.

Component System records are processed one item at a time.

NPDMS displays the Case record data on the RECEIPT TRANSACTION screen (ND5102MA), and places the cursor at the first input field.

| | | |
|---|---------------------------|----------------------|
| NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM | | 03/01/01 |
| ND5102MA / ND5102PA | RECEIPT TRANSACTION - T02 | 16: 49: 06 |
| | REC | MSXX |
| Prop Case No: 804101 1060C171 | Item ID: 02 | Current Qty: 25 |
| Local Ref No: | Turn-In Doc No: | |
| Item Name/Desc: COMPUTER, DIGITAL | / | |
| ECN: | Cust Acct No: 33001 | CC: A4 |
| Current Acq Cost: 2500.00 | Unit Of Measure: EA | |
| Component System - Name: COMPONENT | FSC Code: 1010 | |
| ===== TRANSACTION INFORMATION ===== | | |
| Mfg's Name: GATEWAY 2000 | | |
| Model No: 123 | Serial No: BATC | |
| Warehoused Date: ** ** * | Warehouse Loc: ***** | |
| Adj - Received Qty: 0**** | CC: __ | New Unit Cost: _____ |
| Item Name: COMPUTER, DIGITAL | ***** Std: | |
| Cap Sens Code: X | Haz Mat Code: __ | Haz Mat Ind: __ |
| | Precious Metals Code: | |
| Adj Desc: | More: | |
| Print Doc (Y/N): N | GSA Rpt Date: / / | |
| Next Prop Case No: _____ | Next Item ID: __ | Retain (Y/N): |
| Navigation: | | |
| Enter- PF13- -PF14- -PF15- -PF16- -PF17- -PF18- -PF19- -PF20- -PF21- -PF22- -PF23- -PF24- - | | |
| HELP LOPF PREV RVW CNCL | CLEAR | EXIT |

INPUT DATA

- Mfg's Name
- Model No
- Serial No
- Warehoused Date (mandatory) input format = **MM/DD/YYYY**
- Warehouse Loc
- Adj
 - Received Qty
 - CC
 - New Unit Cost
 - Item Name

- Cap Sens Code
- New Unit Cost
- Haz Mat Code
- Haz Mat Ind
- Precious Metals Code
- Adj Desc
- More input value = **Y** or **blank**
- Print Doc input value = **Y** or **N**
- Next Prop Case No
- Next Item Id
- Retain
- Press **<Enter>**. Depending on entered data, NPDMS displays the pop-up window (ND4110MH) for Adjustment Data, the pop-up window (ND5100MB) for generation of reports, or the SCREENING TIMEFRAMES (ND5102MB) screen.

If **Y** is entered at the More field, the system displays a pop-up window (ND4110MH) and allows the user to enter additional Description of Adjustments data.

| | | |
|--|--|-----------------|
| NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM | | 03/01/01 |
| ND5102MA / ND5102PA | RECEIPT TRANSACTION - T02 | 16: 54: 52 |
| | REC | MSXXX |
| Prop Case No: 804101 1060C171 | Item ID: 02 | Current Qty: 25 |
| Local Ref No: | Turn-In Doc No: | |
| Item Name/Desc: COMPUTER, DIGITAL | / | |
| ECN: | Cust Acct No: 33001 | CC: A4 |
| Current Acq Cost: 2500.00 | Unit Of Measure: EA | |
| Component System - Name: COMPONENT | FSC Code: 1010 | |
| ===== TRANSACTION INFORMATION ===== | | |
| Mfg's Name: GATEW | ND4110MH Adjustments have been made. Description of Adjustments is required. ***** <hr style="width: 50%; margin: 10px auto;"/> Enter 'C' to Cancel: _ | |
| Navigation: _____ Enter- PF13- - PF14- - PF15- - PF16- - PF17- - PF18- - PF19- - PF20- - PF21- - PF22- - PF23- - PF24- - HELP LOPF PREV RVW CNCL CLEAR EXIT | | |

INPUT DATA

- Adjustment Description Data
- Enter 'C' to Cancel input value = **C** or **blank**
- Press **<Enter>**. NPDMS displays the SCREENING TIMEFRAMES (ND5102MB) screen, or if a **Y** is entered at the Print Doc field, the system displays a pop-up window (ND5100MB) and allows the user to select generation of reports. If **C** is entered to Cancel, NPDMS displays the RECEIPT TRANSACTION (ND5102MA) screen.

Appropriate data fields are populated and displayed by the system.

```

5036 QUANTITY MUST BE BETWEEN 1 - 99999
                                NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM
                                03/01/01
ND5102MA / ND5102PA          RECEIPT TRANSACTION - T02
                                16: 49: 03
                                REC
                                MSXXX

Prop Case No: 804101 1060C171      Item ID: 02      Current Qty: 25
Local Ref No:                      Turn-In Doc No:
Item Name/Desc: COMPUTER, DIGITAL  /
ECN: +-----+
Curren !
Compon ! ND5100MB ! 0
===== ! Mark the document(s) you wish printed ! =====
Mfg's !
Model ! _ Print NASA 811 ('Y') !
Wareho ! _ Print NASA 812 ('Y') !
Adj - ! _ Print SF-120 Correction ('C') !
Item N ! _ Print SF-120 Withdrawal ('W') ! td:
Cap Se ! _ Print DD-1348-1A ('Y') ! de:
Adj De ! _ Print Foreign Disposal Approval Form ('Y') ! re:
Print !
Next P ! Enter 'C' to Cancel: _ ! N):
Naviga +-----+
Enter-PF13- PF14- PF15- PF16- PF17- PF18- PF19- PF20- PF21- PF22- PF23- PF24-
HELP LOPF PREV RVW CNCL CLEAR EXIT

```

INPUT DATA

- Print NASA 811 input value = **Y** or **blank**
- Print NASA 812 input value = **Y** or **blank**
- Print SF-120 Correction input value = **C** or **blank**
- Print SF-120 Withdrawal input value = **W** or **blank**
- Print DD-1348-1A input value = **Y** or **blank**
- Print Foreign Disposal Approval Form input value = **Y** or **blank**
- Enter 'C' to Cancel input value = **C** or **blank**
- Press **<Enter>**.

NOTE: On the basis of previously entered data, the cursor only moves to the applicable documents that need printing.

If Print NASA 811 or Print NASA 812 contains a value of **Y**, NPDMS displays the following pop-up window (NDXSRVMA) Disposal Reason/Survey Comments screen. If **C** is entered to Cancel, NPDMS displays the RECEIPT TRANSACTION (ND5102MA) screen.

```
+-----+
!
! NDXSRVMA          Di sposal Reason/Survey Comments
!
! Di sposal Reason:
! _____
! _____
! _____
! _____
! _____
! _____
! _____
! _____
!
! Survey Comments:
! _____
! _____
! _____
!
!
! Enter 'C' TO Cancel: _
+-----+
```

INPUT DATA

- Disposal Reason
- Survey Comments
- Enter 'C' to Cancel input value = **C** or **blank**
- Press **<Enter>**.

If the Print SF-120 Correction field contains a value of **C**, or the Print SF-120 Withdrawal field contains a value of **W**, NPDMS displays the pop-up window (ND5100MD) Withdrawal/Correction Narrative screen. If **C** is entered to Cancel, NPDMS displays the RECEIPT TRANSACTION (ND5102MA).

| | | |
|--|---------------------|-----------------|
| NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM | | 03/01/01 |
| RECEIPT TRANSACTION - T02 | | 16:58:05 |
| REC | | MSXXX |
| Prop Case No: 804101 1060C171 | Item ID: 03 | Current Qty: 25 |
| Local Ref No: | Turn-In Doc No: | |
| Item Name/Desc: COMPUTER, DIGITAL | / | |
| ECN: | Cust Acct No: 33001 | CC: A4 |
| Current Acq Cost: 2500.00 | Unit Of Measure: EA | |
| Component System - Name: COMPONENT | FSC Code: 1010 | |
| ===== ND5100M | | |
| GSA Withdrawal Approval Date: ** ** **** | | |
| Withdrawal/Correction Narrative: | | |
| _____ | | |
| _____ | | |
| _____ | | |
| Enter 'C' to Cancel: | | |
| Navigation: _____ | | |
| Enter-PF13--PF14--PF15--PF16--PF17--PF18--PF19--PF20--PF21--PF22--PF23--PF24-- | | |
| HELP LOPF PREV RVW CNCL CLEAR EXIT | | |

INPUT DATA

- Withdrawal/Correction Narrative
- Enter 'C' to Cancel input value = **C** or **blank**
- Press <ENTER>. NPDMS then displays the Y2K Status pop-up window

Appropriate data fields are populated and displayed by the system.

| | | |
|--|------------------------------------|------------------|
| NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM | | MM/DD/YY |
| RECEIPT TRANSACTION - T02 | | HH:MM:SS |
| REC | | XXXXX |
| Prop Case No: 804101 1114S018 | Item ID: 01 | Current Qty: 1 |
| Local Ref No: | Turn-In Doc No: | |
| Item Name/Desc: PRINTER | / | |
| ECN: | Y2K STATUS | : A4 |
| Current | Status Code: Y 'Y' = Y2K Compliant | C Code: 7021 |
| Compone | 'N' = Not Y2K Compliant | ===== |
| ===== | 'U' = Unknown Status | |
| Mfg's N | | |
| Model N | | |
| Warehou | Certifier's | _____ |
| Adj - | Name: _____ | ** |
| Item Na | | ***** Std: |
| Cap Sen | | s Metals Code: A |
| Adj Desc: _____ | | More: _ |
| Print Doc (Y/N): N | GSA Rpt Date: / / | |
| Next Prop Case No: _____ | Next Item ID: __ | Retain (Y/N): _ |
| Navigation: _____ | | |
| Enter-PF13--PF14--PF15--PF16--PF17--PF18--PF19--PF20--PF21--PF22--PF23--PF24-- | | |
| HELP LOPF PREV RVW CNCL CLEAR EXIT | | |

INPUT DATA

- Status Code Input value = Y, N, or U
- Certifier's Name
- Press <ENTER>. NPDMS then displays the RECEIPT TRANSACTION (ND5102MB) screen. If you enter **C** to Cancel, NPDMS displays the RECEIPT TRANSACTION (ND5102MA).
- NPDMS then returns to the RECEIPT TRANSACTION (ND5102MA) screen and displays the message '*N Entry Reference Number Assigned is: N10*'. The user may enter the Next Case No and optionally the Next Case No. The case record is updated with the receipt data and the following transactions are generated: A02 (Adjustment) with a T02 (Receipt), X60 to identify NEMS Equipment data and NP/NEMS Interface ERN.

4.8.4.2 Non-Controlled Receipt

This process allows the user to record the Receipt of personal Non-Controlled property data. Materials inventory property that was electronically added to NPDMS from NSMS using the NPDMS/NSMS Interface File is updated at the time it is received at a NASA storage facility. The physical count of the quantity received is reported back to NSMS via a Matched/Overage/Underage Report. NPDMS flags the record to indicate if the quantity received by NPDMS was over, under, or matched the quantity originally reported by NSMS. If the NASA storage facility did not receive the property (i.e., a zero quantity), then the record will be deleted from NPDMS active file and moved to the appropriate history files.. The zero quantity for the deleted property case will be reported to NSMS on the Underage Report. For more detailed processing information see Section 5.3 NSMS Interface.

NOTE: When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

NOTE: The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the TRANSACTION MENU (ND5000MA), type **4** at Enter Selection and enter the Prop Case No and optionally the Item Id.
- Press **<Enter>**.

Component System records are processed one item at time.

NPDMS displays the Case record data on the RECEIPT TRANSACTION screen (ND5102MA), and places the cursor at the first input field.

| | | |
|--|---------------------------|----------|
| NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM | | 03/01/01 |
| ND5102MA / ND5102PA | RECEIPT TRANSACTION - T02 | 17:03:06 |
| | REC | MSXXX |

| | | |
|------------------------------------|---------------------|-----------------|
| Prop Case No: 804101 1060C171 | Item ID: 03 | Current Qty: 25 |
| Local Ref No: | Turn-In Doc No: | |
| Item Name/Desc: COMPUTER, DIGITAL | / | |
| ECN: | Cust Acct No: 33001 | CC: A4 |
| Current Acq Cost: 2500.00 | Unit Of Measure: EA | |
| Component System - Name: COMPONENT | FSC Code: 1010 | |

===== TRANSACTION INFORMATION =====

| | |
|--|-----------------------------|
| Mfg's Name: GATEWAY 2000 | |
| Model No: 1223 | Serial No: BATC |
| Warehoused Date: ** ** ** | Warehouse Loc: ***** |
| Adj - Received Qty: 0**** | CC: __ |
| | New Unit Cost: _____ |
| Item Name: COMPUTER, DIGITAL***** Std: | |
| Cap Sens Code: X | Haz Mat Code: __ |
| | Haz Mat Ind: _ |
| | Precious Metals Code: _____ |
| Adj Desc: _____ | More: _____ |
| Print Doc (Y/N): N | GSA Rpt Date: / / |
| Next Prop Case No: _____ | Next Item ID: __ |
| | Retain (Y/N): _____ |
| Navigation: _____ | |
| Enter- PF13- - PF14- - PF15- - PF16- - PF17- - PF18- - PF19- - PF20- - PF21- - PF22- - PF23- - PF24- - | |
| HELP | LOPF PREV RVW CNCL |
| | CLEAR |
| | EXIT |

INPUT DATA

- Mfg's Name
- Model No
- Serial No
- Warehoused Date (mandatory) input format = **MM/DD/YYYY**
- Warehouse Loc
- Adj
 - Received Qty
 - CC
 - New Unit Cost
 - Item Name
 - Cap Sens Code
 - New Unit Cost

INPUT DATA

- Do you wish to process this case as a Controlled Property input value = **Y** or **N**
- Press **<Enter>**. If Y is entered to process as controlled property, the case record is updated with the controlled property information. NPDMS generates the following transactions: an A02 Adjustment Transaction if adjustment data is entered, a T02 Receipt Transaction, and a X90 Transaction to identify NEMS Equipment data. NPDMS then displays the message *'Record Successfully Changed'* and remains on the Receipt screen for entry of the next record. If the user enters **C** to cancel, NPDMS displays the RECEIPT TRANSACTION (ND5102MA) screen.

If Y' is entered in the More field, the system displays a pop-up window (ND4110MH) and allows the user to enter Description of Adjustments data.

| | | |
|---|---|-----------------|
| NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM | | 03/01/01 |
| ND5102MA / ND5102PA | | 17: 19: 11 |
| RECEIPT TRANSACTION - T02 | | MSXXX |
| REC | | |
| Prop Case No: 804101 1060C171 | Item ID: 02 | Current Qty: 25 |
| Local Ref No: | Turn-In Doc No: | |
| Item Name/Desc: COMPUTER, DIGITAL | / | |
| ECN: | Cust Acct No: 33001 | CC: A4 |
| Current Acq Cost: 2500.00 | Unit Of Measure: EA | |
| Component System - Name: COMPONENT | FSC Code: 1010 | |
| ===== TRANSACTION INFORMATION ===== | | |
| Mfg's Name: GATEWA | ND4110MH Adjustments have been made. Description of Adjustments is required. ***** Enter 'C' to Cancel: _ | |
| Navigation: _____ Enter- PF13- -PF14- -PF15- -PF16- -PF17- -PF18- -PF19- -PF20- -PF21- -PF22- -PF23- -PF24- - HELP LOPF PREV RVW CNCL CLEAR EXIT | | |

INPUT DATA

- Adjustment Description Data
- Enter 'C' to Cancel input value = **C** or **blank**
- Press **<Enter>**. NPDMS displays the SCREENING TIMEFRAMES (ND5102MB) screen, or if a Y is entered at the Print Doc field, the system displays a pop-up window (ND5100MB) and allows the user to select generation of reports. If you enter **C** to Cancel, NPDMS displays the RECEIPT TRANSACTION (ND5102MA) screen.

Appropriate data fields are populated and displayed by the system.

| | | |
|--|--|-----------------|
| NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM | | 03/01/01 |
| ND5102MA / ND5102PA | RECEIPT TRANSACTION - T02 | 17:08:41 |
| REC | | MSXXX |
| Prop Case No: 804101 1060C171 | Item ID: 02 | Current Qty: 25 |
| Local Ref No: | Turn-In Doc No: | |
| Item Name/Desc: COMPUTER, DIGITAL / | | |
| ECN: +-----+-----+ | | |
| Current ! | | ! |
| Compon ! ND5100MB | | ! 0 |
| ===== ! | Mark the document(s) you wish printed | ! ===== |
| Mfg's ! | | ! |
| Model ! | - Print NASA 811 ('Y') | ! |
| Wareho ! | - Print NASA 812 ('Y') | ! |
| Adj - ! | - Print SF-120 Correction ('C') | ! |
| Item N ! | - Print SF-120 Withdrawal ('W') | ! td: |
| Cap Se ! | - Print DD-1348-1A ('Y') | ! de: |
| Adj De ! | - Print Foreign Disposal Approval Form ('Y') | ! re: |
| Print ! | | ! |
| Next P ! | Enter 'C' to Cancel: _ | ! N): |
| Naviga +-----+-----+ | | |
| Enter-PF13--PF14--PF15--PF16--PF17--PF18--PF19--PF20--PF21--PF22--PF23--PF24-- | | |
| HELP LOPF PREV RVW CNCL CLEAR EXIT | | |

INPUT DATA

- Print NASA 811 input value = **Y** or **blank**
- Print NASA 812 input value = **Y** or **blank**
- Print SF-120 Correction input value = **C** or **blank**
- Print SF-120 Withdrawal input value = **W** or **blank**
- Print DD-1348-1A input value = **Y** or **blank**
- Print Foreign Disposal Approval Form input value = **Y** or **blank**
- Enter 'C' to Cancel input value = **C** or **blank**
- Press **<Enter>**.

If Print NASA 811 or Print NASA 812 contains a value of **Y**, NPDMS displays the following pop-up window (NDXSRVMA) Disposal Reason/Survey Comments screen. If **C** is entered to Cancel, NPDMS displays the RECEIPT TRANSACTION (ND5102MA) screen.

```

+-----+
!
! NDXSRVMA          Di sposal Reason/Survey Comments
!
! Di sposal Reason:
! _____
! _____
! _____
! _____
! _____
! _____
! _____
! _____
!
! Survey Comments:
! _____
! _____
! _____
!
!
! Enter 'C' TO Cancel: _
+-----+
  
```

INPUT DATA

- Disposal Reason
- Survey Comments
- Enter 'C' to Cancel input value = **C** or **blank**
- Press **<Enter>**.

If the Print SF-120 Correction field contains a value of **C**, or the Print SF-120 Withdrawal field contains a value of **W**, NPDMS displays the pop-up window (ND5100MD) Withdrawal/Correction Narrative screen. If **C** is entered to Cancel, NPDMS displays the RECEIPT TRANSACTION (ND5102MA).

| | | |
|--|---------------------------------------|-----------------|
| NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM | | 03/01/01 |
| ND5102MA / ND5102PA | RECEIPT TRANSACTION - T02 | 17: 14: 05 |
| | REC | MSXXX |
| Prop Case No: 804101 1060C171 | Item ID: 02 | Current Qty: 25 |
| Local Ref No: | Turn-In Doc No: | |
| Item Name/Dsc: COMPUTER, DIGITAL | / | |
| ECN: | Cust Acct No: 33001 | CC: A4 |
| Current Acq Cost: 2500.00 | Unit Of Measure: EA | |
| Compone | ND5100MD | |
| | GSA Withdrawal Approval Date: ** ** * | |
| Withdrawal/Correction Narrative: | | |
| | | |
| | | |
| | | |
| | Enter 'C' to Cancel: _ | |
| Navigation: | | |
| Enter-PF13--PF14--PF15--PF16--PF17--PF18--PF19--PF20--PF21--PF22--PF23--PF24-- | | |
| HELP LOPF PREV RVW CNCL CLEAR EXIT | | |

INPUT DATA

- Withdrawal/Correction Narrative
- Enter 'C' to Cancel input value = **C** or **blank**
- Press <**ENTER**>. NPDMS then displays the Y2K Status pop-up window

Appropriate data fields are populated and displayed by the system.

| NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM | | MM/DD/YY |
|---|------------------------------------|------------------|
| RECEIPT TRANSACTION - T02 | | HH:MM:SS |
| REC | | XXXXXX |
| ND5102MA / ND5102PA | | |
| Prop Case No: 804101 1114S018 | Item ID: 01 | Current Qty: 1 |
| Local Ref No: | Turn-In Doc No: | |
| Item Name/Desc: PRINTER | / | |
| ECN: | Y2K STATUS | : A4 |
| Current | | |
| Compone | Status Code: Y 'Y' = Y2K Compliant | C Code: 7021 |
| ===== | 'N' = Not Y2K Compliant | ===== |
| Mfg's N | 'U' = Unknown Status | |
| Model N | | |
| Warehou | Certifier's | ** |
| Adj - | Name: _____ | |
| Item Na | | ***** Std: |
| Cap Sen | | s Metals Code: A |
| Adj Desc: _____ | | More: _ |
| Print Doc (Y/N): N | GSA Rpt Date: / / | |
| Next Prop Case No: _____ | Next Item ID: _ | Retain (Y/N): _ |
| Navigation: _____ | | |
| Enter-PF13--PF14--PF15--PF16--PF17--PF18--PF19--PF20--PF21--PF22--PF23--PF24--- | | |
| HELP LOPF PREV RVW CNCL CLEAR EXIT | | |

INPUT DATA

- Status Code Input value = Y, N, or U
- Certifier's Name
- Press <ENTER>. NPDMS then displays the RECEIPT TRANSACTION (ND5102MB) screen. If you enter **C** to Cancel, NPDMS displays the RECEIPT TRANSACTION (ND5102MA).
- NPDMS then returns to the RECEIPT TRANSACTION (ND5102MA) screen and displays the message 'N Entry Reference Number Assigned is: N10'. The user may enter the Next Case No and optionally the Next Case No. The case record is updated with the receipt data and the following transactions are generated: an A02 (Adjustment) if adjustment data is entered and a T02 Receipt.

4.8.5 Transaction Processing For Sales

The Transaction subsystem provides the capability to record Sales of NASA Property on the NPDMS Data Base using the following process:

1. The cases are assigned to a lot;
2. The bidders' information is stored in the data base for Sealed Bids; and
3. An award is made and recorded.